GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.1,35,000/- towards hire car charges for the vehicle being used by the Joint Secretary to Government, Social Welfare Department for the 3 months from **July, 2021 to September, 2021** - Expenditure - Sanctioned -Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.380 Dated:18.11.2021

Read the following

1. G.O Rt.No.300, Social Welfare (OP.II) Dept., Dated:24.08.2020.
2. G.O.Rt.No.297, Social Welfare (OP.II) Dept., Dated:21.09.2021.
3. G.O.Rt.No.374, Social Welfare (OP.II) Dept., Dated:17.11.2021
4. From M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, Bills No.53,54,55, Dated: 01.08.2021, 01.09.2021 & 01.10.2021.

*****

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.1,35,000/- (Rupees C Lakh and Thirty Five thousand only) for the 3 months i.e., from 01.07.2021 to 30.09.2C towards hire car charges for the Vehicle bearing No.AP 28 TE 0177 @ Rs.45,000/- month up to a ceiling of 2,500 K.Ms, for the official use of Joint Secretary to Governme Social Welfare Department, A.P. Secretariat.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Sc Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hi of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati s pass the bill and credit the amount of Rs.1,35,000/- (Rupees One Lakh and Thirty thousand only) for the 3 months i.e., from 01.07.2021 to 30.09.2021 in favour of Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

KAVALA VEERANJANEYULU
JOINT SECRETARY TO GOVERNM

To
M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.

Copy to:-
The Social Welfare (OP.II Claims) Dept.,
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

T. Srilakshmi
SECTION OF